

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	RECHE L RICHMOND	§	Case No.: 09-44407
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Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2009.
- 2) This case was confirmed on 01/28/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/10/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 05/02/2011.
- 5) The case was dismissed on 06/23/2011.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,766.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,969.30
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,969.30

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,779.52
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 189.78
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,969.30

Attorney fees paid and disclosed by debtor \$ 51.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	3,421.71	3,429.09	3,429.09	.00	.00
ACC CONSUMER FINANCE	UNSECURED	9,926.00	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	347.00	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	343.00	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	225.00	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	578.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	774.00	774.40	774.40	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	202.00	202.43	202.43	.00	.00
T MOBILE	UNSECURED	159.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,066.00	NA	NA	.00	.00
AT&T MIDWEST	UNSECURED	606.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	8,000.00	8,158.39	8,158.39	.00	.00
US CELLULAR CHICAGO	UNSECURED	553.00	NA	NA	.00	.00
COMED	UNSECURED	772.00	NA	NA	.00	.00
T MOBILE	UNSECURED	964.00	NA	NA	.00	.00
AT&T	UNSECURED	607.00	NA	NA	.00	.00
FIRST PREIMER BANK	UNSECURED	200.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	359.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	1,031.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	531.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	75.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,247.00	1,247.13	1,247.13	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	279.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS STATE TOLL	UNSECURED	220.00	1,346.80	1,346.80	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	670.00	670.33	670.33	.00	.00
MED I MERCY PHYSICIA	UNSECURED	133.00	NA	NA	.00	.00
SWEDISH EMERGENCY AS	UNSECURED	325.00	NA	NA	.00	.00
SWEDISH EMERGENCY AS	UNSECURED	325.00	NA	NA	.00	.00
SWEDISH EMERGENCY AS	UNSECURED	325.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	292.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	292.00	NA	NA	.00	.00
PARK NATIONAL BANK	UNSECURED	457.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	2,000.00	NA	NA	.00	.00
TCF BANK	UNSECURED	119.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
DIRECTV	UNSECURED	495.00	NA	NA	.00	.00
TRIDENTASSET.COM	UNSECURED	88.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	1,068.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	980.00	980.20	980.20	.00	.00
WESTLAKE FINANCIAL S	UNSECURED	8,056.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	NA	387.93	387.93	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	6,593.10	6,593.10	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	54.38	54.38	.00	.00
WESTLAKE FINANCIAL S	SECURED	NA	8,231.27	.00	.00	.00
GALAXY PORTFOLIOS LL	UNSECURED	NA	2,600.00	2,600.00	.00	.00
ROUNDUP FUNDING LLC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,429.09</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	3,429.09	.00	.00
GENERAL UNSECURED PAYMENTS:	23,265.09	.00	.00

Disbursements:

Expenses of Administration	\$ 2,969.30	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 2,969.30

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/14/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.